

ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance

Council Meeting Date: 9/26/2013

Department Contact: Cecilia Summers

Phone # 427-5060

Contract or Agreement: Agreements with Low Bidders

Document Name: 20130926PROBIDS

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:


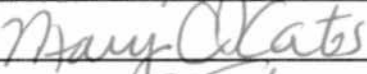
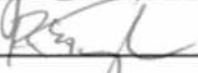
Account Number:

Procurement Agreements

<u>Title 41</u>	<u>Competitive</u>
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Grant-Funded Agreements

<u>Not Applicable</u>	Grant Name:
	<input type="text"/>

Department	Signature	Date
1) Originating		<u>9/16/13</u>
2) Legal		<u>9/16/13</u>
3) Finance		<u>9/16/13</u>
4) Originating		
5) Copy Distribution		
a. Mayor's office (1 copies)		
b. Clerk-Treasurer (Original & 2 copies)		

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number _____

Meeting Type: Regular

Meeting Date: 9/26/2013

Action Requested By:
Finance

Agenda Item Type
Resolution

Subject Matter:

Approval of Agreements

Exact Wording for the Agenda:

Resolution authorizing the Mayor to enter into agreements with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptance.

Note: If amendment, please state title and number of the original

Item to be considered for: Action

Unanimous Consent Required: No

Briefly state why the action is required; why it is recommended; what Council action will provide, allow and accomplish and; any other information that might be helpful.

Routine Procurement Function

Associated Cost:

Budgeted Item: Select...

MAYOR RECOMMENDS OR CONCURS: Select...

Department Head: 

Date: 9/16/13

RESOLUTION NO.13-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below with the date of September 26, 2013 appearing on the margins of the first pages, together with the signature of the City Council President and an executed copy of said documents being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

<u>VENDOR</u>	<u>COMMODITY/SERVICE</u>	<u>AGREEMENT</u>
Traffic Logix	Speed Cushion Modules	One Year W/Extensions
Quality Electric Supply Inc.	Standby Generator	One Time
Cora Inc. DBA Mr. Rooter Plumbing	Standby Sanitary Sewer Service	One Year W/Extensions
All Sharpe, Inc.	Vehicle Striping, Lettering & Decal Installation Removal Services	One Year W/Extensions
Allied Universal Corp Univar USA Inc Industrial Chemicals Inc.	Wastewater Treatment Chemicals	One Year W/Extensions

ADOPTED this the 26th day of September 2013 .

President of the City Council of the City of
Huntsville, Alabama

APPROVED this the 26th day of September 2013

Mayor of the City of Huntsville, Alabama

SUMMARY OF BIDS FOR ACCEPTANCE

September 26, 2013

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED
Traffic Logix Spring Valley, NY	Speed Cushions Modules	One Year W/Extensions	
Quality Electric Supply Inc. St Croix, VI	Standby Generator	One Time	
Cora Inc. dba Mr. Rooter Plumbing Huntsville, AL	Standby Sanitary Sewer Service	One Year W/Extensions	
All Sharpe Inc. Harvest, AL	Vehicle Striping, Lettering & Decal Installation/Removal Services	One Year W/Extensions	
Allied Universal Corp Miami, FL Univar USA Inc. Mortisville, PA Industrial Chemicals Inc. Birmingham, AL	Wastewater Treatment Chemicals	One Year W/Extensions	4

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: TRAFFIC ENGINEERING
BID NUMBER: 61-2013-64-2
COMMODITY/SERVICE: Speed Cushion Modules

DATE: September 4, 2013

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Traffic Logix

RECOMMENDATION: Traffic Engineering has reviewed the one bid received and recommend the bid be awarded to Traffic Logix.

Description	Price	UOM	Comment
YELLOW STRIPPING SPEED CUSHION	695.00	EA	

INITIAL PURCHASE: AS NEEDED

FUNDING SOURCE: 23-6500-0813-8197

TERM OF CONTRACT: ☐ One Time
☐ Three Months
☐ One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
☐ Other (explain)

APPROVALS:

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

Procurement Services

Council President

September 26, 2013

Date

Department Head

Mayor Tommy Battle

September 26, 2013

Date

BID AWARD RECOMMENDATION

Revised 04/17/2013

**HUNTSVILLE**
The Star of AlabamaTO: PROCUREMENT SERVICESFROM: Tommy BrownBID NUMBER: 74-2013-75-1DATE: August 30, 2013COMMODITY/SERVICE: Standby GeneratorAGREEMENT BETWEEN CITY OF HUNTSVILLE AND Quality Electric Supply Inc.RECOMMENDATION: Based on bid results for the standby generator, Facility Projects Management recommends that the bid be awarded to Quality Electric Supply, Inc.

Description	Price	UOM	Comment
Standby Generator	\$24,304.01	1	Total Delivered Price

INITIAL PURCHASE: \$24,304.01FUNDING SOURCE: 01-8700-0806-3400TERM OF CONTRACT: ☒ One Time
☐ Three Months
☐ One Year
☐ One Year w/Additional One Year Extensions as Allowable by State Law
☐ Other (explain)**APPROVALS:**

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

Procurement ServicesCouncil President9/26/13DateDepartment HeadMayor Tommy Battle9/26/13Date

BID AWARD RECOMMENDATION

Revised 04/17/2013

**HUNTSVILLE**
The Star of AlabamaTO: PROCUREMENT SERVICESFROM: Water Pollution ControlBID NUMBER: 73-2013-80-1DATE: September 5, 2013COMMODITY/SERVICE: Standby Sanitary Sewer ServiceAGREEMENT BETWEEN CITY OF HUNTSVILLE AND Cora Inc. DBA Mr. Rooter PlumbingRECOMMENDATION: It is the recommendation of this Department to accept the low bidder, Cora Inc. DBA Mr. Rooter Plumbing, for the Standby Sanitary Sewer Service

Description	Price	UOM	Comment
Standby Sanitary Sewer Service	\$1,800.00	month	

INITIAL PURCHASE: \$21,600.00 annuallyFUNDING SOURCE: 02-8000-0510-2101TERM OF CONTRACT: ☐ One Time
☐ Three Months
☐ One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
☐ Other (explain)**APPROVALS:**

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

Department Head
Procurement Services

Council President

9/26/13

Date

Mayor Tommy Battle

9/26/13

Date

BID AWARD RECOMMENDATION

Revised 04/17/2013

**HUNTSVILLE**
The Star of AlabamaTO: PROCUREMENT SERVICESFROM: Jeff Easter Fleet ServicesBID NUMBER: 77-2013-54-1DATE: September 12, 2013COMMODITY/SERVICE: Vehicle Striping, Lettering& decal installation/removal ServicesAGREEMENT BETWEEN CITY OF HUNTSVILLE AND All Sharpe, Inc.RECOMMENDATION: It is my recommendation that the Vehicle striping, Lettering & Decal Installation/Removal Services be awarded to All Sharpe, Inc. as low bidder and meeting all required specifications.

Description	Price	UOM	Comment
Police Vehicles	250.00	50	new vehicle
Fire Vehicles	250.00	5	new vehicle
Security Vehicles	250.00	3	new vehicle
Animal Control Unit	250.00	2	new vehicle
Police & Fire Door shields	100.00	60	remove & replace
Police Vehicles	250.00	50	permanent removal
Fire Vehicles	250.00	5	permanent removal
Security Vehicles	250.00	2	permanent removal

INITIAL PURCHASE: As NeededFUNDING SOURCE: 01-0000-1408-0000TERM OF CONTRACT: One TimeThree MonthsOne Year☒ One Year w/Additional One Year Extensions as Allowable by State LawOther (explain)**APPROVALS:**

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Procurement ServicesCouncil President9/26/13DateDepartment HeadMayor Tommy Battle9/26/13Date

BID AWARD RECOMMENDATION

Revised 04/17/2013

**HUNTSVILLE**
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: Water Pollution Control
BID NUMBER: 72-2013-80-1
COMMODITY/SERVICE: Wastewater Treatment Chemicals

DATE: September 4, 2013AGREEMENT BETWEEN CITY OF HUNTSVILLE AND ALLIED UNIVERSAL CORPORATION

RECOMMENDATION: It is the recommendation of this department to accept the low bidder, Allied Universal, for compressed chlorine, bulk sodium hypochlorite & bulk sodium bisulfite or sodium H. sulfite

Description	Price	UOM	Comment
Compressed Chlorine: One Ton Cylinders (each)	\$303.00		
12.5% Sodium Hypochlorite: 1,125 Gallon Quantity (Per Gal)	\$0.834		
40% Sodium Bisulfite or Sodium Hydrogen Sulfite:	\$1.29		
1,125 Gallon Quantity (Per Gal)			

INITIAL PURCHASE: As needed basisFUNDING SOURCE: 02-8000-0403-2101

TERM OF CONTRACT: One Time
Three Months
One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
Other (explain)

APPROVALS:

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

Procurement ServicesCouncil President9/26/13DateDepartment HeadMayor Tommy Battle9/26/13Date

BID AWARD RECOMMENDATION

Revised 04/17/2013

**HUNTSVILLE**
The Star of AlabamaTO: PROCUREMENT SERVICESFROM: Water Pollution ControlBID NUMBER: 72-2013-80-1DATE: September 4, 2013COMMODITY/SERVICE: Wastewater Treatment ChemicalsAGREEMENT BETWEEN CITY OF HUNTSVILLE AND UNIVAR USA Inc.RECOMMENDATION: It is the recommendation of this department to accept the low bidder, UNIVAR USA Inc., for
12.5% sodium hypochlorite(55gal drum),12.5% sodium hypochlorite(320gal tote)

Description	Price	UOM	Comment
12.5% Sodium Hypochlorite 55gallon drum quantity (per Gal.)	\$1.60		
12.5% Sodium Hypochlorite: 320 Gal. Tote Quantity (Per Gal)	\$1.55		

INITIAL PURCHASE: As needed basisFUNDING SOURCE: 02-8000-0403-2101TERM OF CONTRACT: ☐ One Time
☐ Three Months
☐ One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
☐ Other (explain)**APPROVALS:**

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Procurement ServicesCouncil President9/26/13Date
Department HeadMayor Tommy Battle9/26/13Date

BID AWARD RECOMMENDATION

Revised 04/17/2013

**HUNTSVILLE**
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: Water Pollution Control
BID NUMBER: 72-2013-80-1
COMMODITY/SERVICE: Wastewater Treatment Chemicals

DATE: September 4, 2013AGREEMENT BETWEEN CITY OF HUNTSVILLE AND INDUSTRIAL CHEMICALS Inc.

RECOMMENDATION: It is the recommendation of this department to accept the low bidder, Industrial Chemicals Inc.,
for 40% sodium bisulfite or 40% sodium Hydrogen sulfite(55gal drum), and (320gal tote)

Description	Price	UOM	Comment
40% Sodium Bisulfite or 40% Sodium Hydrogen Sulfite, 55 gallon drums (per gallon)	\$2.415		
40% Sodium Bisulfite or 40% Sodium Hydrogen Sulfite, 320 gallon Tote (per gallon)	\$2.30		

INITIAL PURCHASE: As needed basisFUNDING SOURCE: 02-8000-0403-2101

TERM OF CONTRACT: One Time
Three Months
One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
Other (explain)

APPROVALS:

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

Procurement Services

Department Head_____
Council President
9/26/13

Date_____
Mayor Tommy Battle
9/26/13

Date